



# INVOICE

# 646MD0001

Date: Feb 2, 2023

Payment Terms: Cash

**Vijay Paints & Hardware's**

Bill To:

**Vijay Paints & Hardware's**  
90, Metallica Square, Chennai, India

**Balance Due: ₹0.00**

| Item | Quantity | Rate | Amount |
|------|----------|------|--------|
|------|----------|------|--------|

|                               |    |            |             |
|-------------------------------|----|------------|-------------|
| Steel Bars (TMT, 10mm, 1 ton) | 10 | ₹45,000.00 | ₹450,000.00 |
| PVC Pipes (1 inch, 6 meters)  | 10 | ₹150.00    | ₹1,500.00   |

|                |             |
|----------------|-------------|
| Subtotal:      | ₹451,500.00 |
| Discount (2%): | ₹9,030.00   |
| IGST (18%):    | ₹79,644.60  |
| Shipping:      | ₹999.00     |
| Total:         | ₹523,113.60 |
| Amount Paid:   | ₹523,113.60 |